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Tender

NHSGJ0052/21 Supply of Electrophysiology Systems with Associated Hardware and Consumables

NHS Golden Jubilee

F02: Contract notice

Notice identifier: 2021/S 000-029678

Procurement identifier (OCID): ocds-h6vhtk-02fb5f

Published 30 November 2021, 12:35pm

The closing date and time has been changed to:

13 January 2022, 1:00pm

See the change notice.

Section I: Contracting authority

I.1) Name and addresses

NHS Golden Jubilee

Golden Jubliee National Hospital Beardmore Street, Agamemnon Street

Clydebank

G814DY

Email

jennifer.hutchison@gjnh.scot.nhs.uk

Telephone

+44 1419515481

Fax

+44 1419515761

Country

United Kingdom

NUTS code

UKM81 - East Dunbartonshire, West Dunbartonshire and Helensburgh & Lomond

Internet address(es)

Main address

http://www.nhsqoldenjubilee.co.uk/home/

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA0019

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

www.publiccontractsscotland.gov.uk

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

www.publiccontractsscotland.gov.uk

Electronic communication requires the use of tools and devices that are not generally

available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at

www.publiccontractsscotland.gov.uk

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Health

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

NHSGJ0052/21 Supply of Electrophysiology Systems with Associated Hardware and Consumables

II.1.2) Main CPV code

• 33100000 - Medical equipments

II.1.3) Type of contract

Supplies

II.1.4) Short description

NHS Golden Jubilee has the requirement for the supply of Cardiac Electrophysiology Systems, Associated Hardware and Consumables.

II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for all lots

II.2) Description

II.2.1) Title

LOT 2 Supply of Cardiac Electrophysiology Cryoablation Systems and Associated Consumables

Lot No

2

II.2.2) Additional CPV code(s)

• 33100000 - Medical equipments

II.2.3) Place of performance

NUTS codes

• UKM81 - East Dunbartonshire, West Dunbartonshire and Helensburgh & Lomond

II.2.4) Description of the procurement

Capital Purchase of x2 Cardiac Electrophysiology Cyroablation Systems.

Recurring revenue purchase of associated consumables to carry out; approximately x200 Cryo Balloon Ablation procedures per annum and approximately x8 Focal Cyroablation procedures per annum.

II.2.5) Award criteria

Quality criterion - Name: Clinical/Technical / Weighting: 50

Quality criterion - Name: Community Benefits / Weighting: 0.5

Quality criterion - Name: Fair Work First / Weighting: 0.5

Cost criterion - Name: Commercial / Weighting: 49

II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

3 years, plus x2 12 month extensions, taken at the Boards discretion.

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

NHS Golden Jubilee Board reserve the right to purchase associated products and services relating to this Contract throughout the lifetime of the Contract.

II.2.13) Information about European Union Funds

The procurement is related to a project and/or programme financed by European Union funds: No

II.2) Description

II.2.1) Title

LOT 1 Supply of Electrophysiology 3D Mapping Navigation Systems with Associated Hardware and Consumables

Lot No

1

II.2.2) Additional CPV code(s)

• 33100000 - Medical equipments

II.2.3) Place of performance

NUTS codes

• UKM81 - East Dunbartonshire, West Dunbartonshire and Helensburgh & Lomond

II.2.4) Description of the procurement

NHS Golden Jubilee has the following requirement for use within Cardiac Catheter Laboratories:

Capital Purchase of x2 Electrophysiology 3D Mapping Navigation Systems, including Hardware; Workstation (PC, Software and Monitor), Amplifier, Mapping Unit and Trolley.

Recurring revenue purchase of associated consumables to carry out; approximately x106 annual procedures requiring mapping patches and approximately x41 annual procedures requiring multipolar mapping catheters.

II.2.5) Award criteria

Quality criterion - Name: Clinical/Technical / Weighting: 50

Quality criterion - Name: Community Benefits / Weighting: 0.5

Quality criterion - Name: Fair Work First / Weighting: 0.5

Cost criterion - Name: Commercial / Weighting: 49

II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

3 years, plus x2 12 month optional extensions taken at the Boards discretion.

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

NHS Golden Jubilee Board reserve the right to purchase associated products and services relating to this Contract throughout the lifetime of the Contract.

II.2.13) Information about European Union Funds

The procurement is related to a project and/or programme financed by European Union funds: No

Section III. Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.2) Economic and financial standing

List and brief description of selection criteria

- 1. SPD (Scotland) Question 4B5: Insurance Requirements
- 2. SPD (Scotland) Question 4B6: Other Economic or Financial Requirements

Minimum level(s) of standards possibly required

1. Employers (Compulsory) Liability Insurance - minimum GBP 5 million.

Public Liability Insurance - minimum GBP 5 million.

Product Liability Insurance - minimum GBP 5 million.

2. Economic Operators are required to provide copies of their last 3 years accounts.

Economic Operators must complete the Financial Status Matrix, which is provided within the additional documents section of the portal.

Economic Operators with a score of 50 and above will be deemed to have evidenced financial stability to complete this Contract.

Economic Operators who do not meet a score of 50 will not be considered.

III.1.3) Technical and professional ability

List and brief description of selection criteria

SPD (Scotland) Question 4C1.2: Relevant Examples

Minimum level(s) of standards possibly required

Economic operators are required to provide a minimum of three (3) relevant examples of supply contracts carried out within the last three (3) years.

Section IV. Procedure

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IV.1.1) Type of procedure

Open procedure

IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: Yes

IV.2) Administrative information

IV.2.2) Time limit for receipt of tenders or requests to participate

Originally published as:

Local time

7 January 2022

1:00pm

Changed to:

Date

13 January 2022

Local time

1:00pm

See the change notice.

IV.2.4) Languages in which tenders or requests to participate may be submitted

English

IV.2.6) Minimum time frame during which the tenderer must maintain the

tender

Duration in months: 12 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date

7 January 2022

Local time

1:00pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.2) Information about electronic workflows

Electronic ordering will be used

VI.3) Additional information

NOTE: To register your interest in this notice and obtain any additional information please visit the Public Contracts Scotland Web Site at

https://www.publiccontractsscotland.gov.uk/Search/Search Switch.aspx?ID=675164.

The buyer has indicated that it will accept electronic responses to this notice via the Postbox facility. A user guide is available at

https://www.publiccontractsscotland.gov.uk/sitehelp/help_guides.aspx.

Suppliers are advised to allow adequate time for uploading documents and to dispatch the electronic response well in advance of the closing time to avoid any last minute problems.

(SC Ref:675164)

Download the ESPD document here:

https://www.publiccontractsscotland.gov.uk/ESPD/ESPD Download.aspx?id=675164

VI.4) Procedures for review

VI.4.1) Review body

Dumbarton Sheriff Court and Justice of the Peace Court

Sheriff Court House, Church Street

Dumbarton

G821QR

Email

dumbarton@scotcourts.gov.uk

Telephone

+44 1389763266

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+44 1389764085

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